

Work Order ID 154239

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Item ID: D2690-5 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Lanyard Assembly
 Start Date: 12/2/2016 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 12/6/2016 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: **DAS 21 9-89** Date: **DEC 07 2016** Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2690	Rev B2								

100 0.00 **DAS 30 9-89** **(4)** **DEC 15 2016**
100 Small Fab
 Small Fab Memo 0.05
 Small Fab Manufacture as per Dwg D2690

***As per dwg note, crimp only one end, other end will be crimp at assembly.
 Make sure that second sleeve loop is tape with cable.*** **N/A**

110 0.00 **DAS 30 9-89** **4** **DEC 15 2016**
110 QC5- Inspect part completeness to step on W/O
 QC Memo 0.01
 Quality Control

120 0.00 **DAS 30 9-89** **4** **DEC 19 2016**
120 Identify as per dwg & Stock Location: **Stacy**
 Packaging Memo 0.01
 Packaging

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N9000401 00

Setup Start *NS1*

Stop ***NS2***

Start Date: 12/2/2016 **Start Qty:** 4.00 ***4***

Required Date: 12/6/2016 **Req'd Qty:** 4.00 ***4***

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

**Insp.
Stamp**

DAS
21
9-89

DEC 10 2016

130
QC

Memo

0.07

Quality Control

DAS
21
9-89

DEC 19 2016

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D2690-5

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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CBL-1240	Purchased	No		100	f	126.7157	0.625	2.5	DAS 30 9-89	DEC 15 2016
CBI -1240							**			
Cable										
			<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>				
			GA		126.7157278					
			m132518		126.715728			2.5		
CBL-460	Purchased	No		100	Each	191.0000	2	8	DAS 30 9-89	DEC 15 2016
CBI -460							**			
Loop Sleeve										
			<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>				
			GA		191					
			m136294		191			8		

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					